

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2012-13— Budget Release order for an amount of **Rs.5,50,11,000/-** to the Director of MNJIO&RCC, A.P., Hyderabad towards 3<sup>rd</sup> installment from the B.E. 2012-13 (Non-Plan) - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 1603**

**Dated 05.11.2012  
Read the following:-**

1. Lr.No.A2/MNJIO&RCC/2012/1048, dt. 13.10.2012of the Director, MNJIO&RCC, Hyderabad.
- 2.G.O.Rt.No.4180, Finance (Expr Medical and Health .I) Dept., Dt:27.10.2012.

\* \* \*

**ORDER:**

Based on the proposals received from the Director, MNJIO&RCC, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of MNJIO&RCC, A.P., Hyderabad for an amount of **Rs.5,50,11,000/- (Rupees five crores fifty lakhs and eleven thousand only)** towards 3<sup>rd</sup> instalment from the B.E. provision 2012-13 (Non-Plan) under the following Schemes:

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision In B.E. 2012-13	Additional Amount sanctioned	Amounts Reappraised	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> M.N.J. Institute of Oncology and Regional Cancer Center, Hyderabad									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b> Adjustment to PD A/c No.49									
1.	2210-01-110-00-07-310-311	V	11,00,44	---	---	11,00,44	5,50,22	2,75,11	2,75,11
<b>Scheme Name:</b> M.N.J. Institute of Oncology and Regional Cancer Center, Hyderabad									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b> Adjustment to PD A/c No.49									
2	2210-01-110-00-07-310-312	V	11,00,00	---	---	11,00,00	5,50,00	2,75,00	2,75,00
	Total		22,00,44	---	----	22,00,44	11,00,22	5,50,11	16,50,33

2. The bills shall be presented to the Pay and Accounts Officer, AP, Hyderabad by the Director, MNJIO&RCC, AP, Hyderabad. The Pay and Accounts officer, AP, Hyderabad, after crediting the amount in the P.D. Account No.G.A.49 shall intimate the fact to the Director, MNJIO&RCC, AP, Hyderabad.

3. The amount deposited in the P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by any authority.

4. The Director, MNJIO&RCC, AP, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, MNJIO&RCC, AP, Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, A.P., Hyderabad

(P.T.O.)

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The Principal Accountant General (A&E), A.P., Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:  
The Finance. ( Expr.. M&H-I) Department.  
The Financial Advisor, HM & FW Department  
SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER